CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RICHARD CHARGOIS 9416 W. Congress Duson, LA 70529	Office Sought (Include title of office as well Lafayette Parish Sheriff Lafayette Parish Lafayette Parish	OFFICE USE ONLY Report Number: 52019 Date Filed: 10/14/2015 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Election This report covers from 1/1/2015	through <u>9/14/2015</u>	Schedule E-1	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more	——————————————————————————————————————		
banks, savings and loan associations, or money market mutual fund as the depository of all IBERIABANK 200 West Congress Street Lafayette, LA 70501	1345 Willow St. Apt 1 Lafayette, LA 70506	_	
Name of Person Preparing Report CPA CAN Daytime Telephone (337)224-4161	TRELL CHIP		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of October	<u>, 2015</u> .		
Richard Chargois Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(337)427-2826 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,125.00
2. In-kind Contributions (Schedule A-2)	\$ 8,061.75
3. Campaign paraphernalia sales of \$25 or less	\$ 9,374.02
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 60,560.77
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,560.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,909.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,909.37

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,937.57	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,560.77	
16. Less total disbursements this period (Line 13 above)	\$ 43,909.37	
17. Less in-kind contributions (Line 2 above)	\$ 8,061.75	
18. Funds on hand at close of reporting period	\$ 10,527.22	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 9,374.02
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAME ABUSADA 121 Fair Ground Lafayette, LA 70503	08/07/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L ADAMS 600 Jefferson St Ste 1500 Lafayette, LA 70501 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/26/2015	\$2,000.00	\$2,000.00
FRANK O AKRIDGE, JR. 311 Redoak Cr Lafayette, LA 70506	06/15/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANY BODY TOWWING & RECOVERY LLC 4702 Cameron St. Lafayette, LA 70506	05/05/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL R BAKER 1118 S Smokey Cove Rd Singer, LA 70660	08/26/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIS BIENVENU 1007 Myrtle PI Lafayette, LA 70506	06/04/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
BIG DADDY'S BIT & THREAD PROTECTORS 114 Crystal Bay Court Lafayette, LA 70506	04/13/2015	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRITANNNIA COMPANIES CORPORATION 6301 W Broward Blvd Plantation, FL 33317	06/16/2015	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STERLING J BROUSSARD 304 Torrenova Cr Lafayette, LA 70508	08/24/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURROW INVESTMENTS LLC 305 W Main St Lafayette, LA 70501	05/27/2015	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURROW INVESTMENTS LLC 305 W Main St Lafayette, LA 70501	01/29/2015	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AJIT SINAI CACODCAR 316 Princeton Woods Loop Lafayette, LA 70508	04/09/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	lly on last page of this schedule)		

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4. Names and Address of Contributes	, ,		0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
AJIT SINAI CACODCAR 316 Princeton Woods Loop Lafayette, LA 70508	08/28/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLE HORN INC. 117 Thrasher Dr Lafayette, LA 70506	05/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASSIE FELDER & ASSOCIATES LLC 263 3rd St. Baton Rouge, LA 70801	05/19/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES A CASTILLE, JR. 1300 E. Pont Des Mouton Rd Lafayette, LA 70507	04/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD E CHARGOIS 7844 Owen St Baton Rouge, LA 70809	07/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT CHIASSON PO Box 53075 Lafayette, LA 70505	08/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	a. Date(s) b. Amount(s)	
PAUL W CONNOLLY 301 Lippi Blvd Lafayette, LA 70508	06/04/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN J CORMIER PO Box 53544 Lafayette, LA 70505	08/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY CORTEZ 126 Briarmeadow Dr Lafayette, LA 70508	06/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREE L COURVILLE 804 Rkichland Ave Lafayette, LA 70508	06/04/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CROWN ENTERPRISES PO Box 120 White Castle, LA 70788	05/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEREK DAKE 525 N Bertrand Dr Lafayette, LA 70506	06/12/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Butc(0)	b. / iniodit(0)	
WILLIAM R DEDO 5 Eureka Plantation Rd. Lafayette, LA 70508	08/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAMOND S REFRIGERATION INC PO Box 62012 lafayette, LA 70596	04/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULA J DUPONT 422 Eraste landry Rd Lafayette, LA 70506	06/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D FAIL 307 Texas Eastern Rd. Opelousas, LA 70570	04/09/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN I GOLDWARE, MD 302 Oakleaf Dr Lafayette, LA 70503	05/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAKCO RENTALS PO Box 53982 Lafayette, LA 70505	04/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SANDRA M GRESS 9988 Pine Valley Dr Franktown, CO 80116	04/09/2015	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL G HAMNER PO Box 2968 Lafayette, LA 70502	08/29/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INSPECTION CONSULTANT EQUIPMENT INC PO Box 60995 Lafayette, LA 70596	06/04/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROZ W KENNY 305 Thibodeaux Dr Lafayette, LA 70503	06/04/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARCENEAUX KIRBY 212 Hidden Grove PI Lafayette, LA 70503	07/13/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEITH W KISHBAUGH 112 Keith David Rd Lafayette, LA 70507	08/28/2015	\$250.00	\$642.40	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1 Name and Address of Contributor	•	ting Dariad	3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. IOIAI LIIS EIECLIOII	
	u. Buto(0)	b. / inodit(o)		
JESSICA L LABELLA 3321 Shadow Hill Dr. Baton Rouge, LA 70816	05/27/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DURAND E LEBLANC, JR 502 Farmington Lafayette, LA 70503	06/04/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEGER'S AUTO SALES 924 W. Butcher Switch Rd Lafayette, LA 70507	05/06/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINZEE E LEGRANGE 1003 Myrtle Pl Lafayette, LA 70506	06/02/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JULIE S LITTLE 100 Harwell Dr Lafayette, LA 70503	08/26/2015	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W. ROSS LITTLE, JR 101 Ruthwood Dr Lafayette, LA 70503	07/15/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	7
M GUEDRY LTD INC PO Box 3706 Lafayette, LA 70502	06/05/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY P MANUAL 100 Winchester Dr Lafayette, LA 70506	05/14/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD MOUTON 301 Hulin Rd Broussard, LA 70518	05/21/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APRIL D PORTER 215 Hunt Club Rd Lafayette, LA 70507	06/04/2015	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARREN J RAY 229 Millstone Rd Lafayette, LA 70518	04/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD F HELMER RFH ESTATE ACCOUNT 1801 LA Hwy 89 Youngsville, LA 70592	07/13/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RIV CORP CHRIS' NO2 1930 W Pinhood Rd Lafayette, LA 70508	05/18/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACOB ROMERO PO Box 60392 Lafayette, LA 70596	08/29/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROMERO MC LLC 200 Edgewater Dr New Iberia, LA 70563	06/03/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SG SERVICES GROUP LLC 1111 Brickel Ave Ste 2650 Miami, FL 33131 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/17/2015	\$500.00	\$500.00	
<u> </u>				
SHAD PROPERTIES GROUP LLC 6301 W Broward Blvd Plantation, FL 33317	06/16/2015	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID L SIPOS 126 Hundred Oaks Dr Youngsville, LA 70592	06/15/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RAMPRKASH SOEBHAG 5602 NW 49th Ave Tamarac, FL 33319	06/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN C RAGGIO RENTAL 805 S. Lewis St New Iberia, LA 70560	08/10/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON STONE 101 Windham Cr Lafayette, LA 70503	08/29/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TECHE DRUGS INC 509 Jefferson St Lafayette, LA 70502	06/30/2015	\$650.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY WOFFORD INS 2200 W Congress St Lafayette, LA 70506	07/29/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TMB SAFETY LLC 4300 Cameron St. Lafayette, LA 70506	07/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		2. Tatal this Floation		
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JIM H TURNER 108 Juanita Dr Lafayette, LA 70506	04/08/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM H TURNER 108 Juanita Dr Lafayette, LA 70506	06/04/2015	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM H TURNER 108 Juanita Dr Lafayette, LA 70506	07/16/2015	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT TURNER 104 Southwark Dr Lafayette, LA 70508	06/04/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES VARCAROLIS 104 Beulah Park Lafayette, LA 70503	06/04/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEREK VEVERICA 115 isaiah Dr Lafayette, LA 70508	06/04/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo		rting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
ERIC K VIDRINE 510 Princeton Woods Loop Lafayette, LA 70508		07/31/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? .				
JO ANNE YOUNG 306 Dunvegan Ct Lafayette, LA 70503		05/13/2015	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE? .				
4. SUBTOTAL (this page)		•	\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 43,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
AMERICAN RESOURCES LTD 600 Jefferson St Ste 1102 Lafayette, LA 70501 POLITICAL COMMITTEE?	Campaign Signs	05/26/2015	\$970.10	\$970.10
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DON'S SPECIALTY MEATS 730 I-10 South Frontage Rd Scott, LA 70583	Boudin	08/22/2015	\$65.34	\$65.34
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH DUHON 1345 Willow St Apt 1 Lafayette, LA 70506	Campaign Signs and Building Materials	08/04/2015	\$1,970.10	\$1,970.10
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLOBAL SECURITY SYSTEMS 600 Jefferson St. Ste 1102 Lafayette, LA 70501 POLITICAL COMMITTEE? PARTY COMMITTEE?	Campaign Yard Signs	06/26/2015	\$2,189.81	\$2,189.8
KEITH W KISHBAUGH 112 Keith David Rd Lafayette, LA 70507	Campaign Stickers	06/26/2015	\$392.40	\$392.4
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNY LAGRANGE 1003 Myrtle Place Lafayette, LA 70506	Beverages	08/22/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	T		\$5,837.75	N/A
				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor		2. In-Kind Contributions this Reporting Period		oorting Period	3. Total this Election
		a. Description(s)	b. Date(s)	c. Amount(s)	
MARCELLO'S WINE MARKET 2800 Johnston St. Lafayette, LA 70503		Beverages	08/29/2015	\$480.00	\$480.00
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NIMBEAUX'S RESTAURANT 2011 W Pinhook Rd Lafayette, LA 70508		Food for Fundraiser	08/29/2015	\$1,090.00	\$1,090.00
POLITICAL COMMITTEE? PARTY COMMITTEE?					
T COONS RESTAURANT 1900 W Pinhook Rd Lafayette, LA 70508		Food for Meet and Greet	08/06/2015	\$327.00	\$327.00
POLITICAL COMMITTEE? PARTY COMMITTEE?					
T COONS RESTAURANT 1900 W Pinhook Rd Lafayette, LA 70508		Food for Clay Shoot	08/22/2015	\$327.00	\$654.00
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		1		\$2,224.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,061.75	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COI	иміттев	ES			
SUBTOTAL (this page)	\$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
705 CLUB PO Box 51580 Lafayette, LA 70505	06/03/2015	Political Support Contribution	\$ 150.00
ACADIANAN REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505	06/16/2015	Political Action Group Dinner Fee	\$ 40.00
ACE SPECIALTIES 1923 Verot School Rd Lafayette, LA 70508	08/21/2015	Campaign Paraphenalia - Shirts	\$ 699.38
ACTION SPECIALTIES 7915 W Hwy 90 New Iberia, LA 70560	06/26/2015	Campaign Paraphenalia - Shirts	\$ 420.33
ACTION SPECIALTIES 7915 W Hwy 90 New Iberia, LA 70560	07/29/2015	Campaign Paraphenalia - Shirts	\$ 433.22
ALBERTSON'S 2678 Johnston St Lafayette, LA 70503	09/14/2015	Drinks and Supples for Canvassing	\$ 17.04
AWARD MASTERS 3219 Johnston St Lafayette, LA 70503	08/16/2015	Clay Shoot Fundraiser Awards	\$ 380.74
BELL'S SPORTING GOODS 4313 Johnston St Lafayette, LA 70503	09/14/2015	Campaign Paraphenalia for UL Game Canvassing	\$ 108.98
3. SUBTOTAL (optional)	·	•	\$2,249.69
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTOPHER BERNARD 139 N Loop Lafayette, LA 70506	07/27/2015	School Supplies for Underpriviledged Children Through Unity Group	\$ 300.00
BEST BUY 347 5635 Johnston St Lafayette, LA 70503	05/12/2015	Office Computer Scanner	\$ 196.19
JEWEL CAILET 193 Chemin Metairie Lafayette, LA 70592	04/20/2015	Campaign Staff Support Services	\$ 1,000.00
CAJUN CARTS 3023 NW Evangeline Thwy Lafayette, LA 70507	08/21/2015	Golf Carts for Clay Shoot Fundraiser	\$ 590.50
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	07/27/2015	Outdoor Exposition for Cavassing	\$ 11.35
CHASE TOWER 600 Jefferson St Lafayette, LA 70501	07/23/2015	Campaign Office Fees	\$ 299.70
CHASE TOWER 600 Jefferson St Lafayette, LA 70501	09/11/2015	Campaign Office Fees	\$ 359.75
CHEVRON 209935 5750 Johnston St Lafayette, LA 70503	08/27/2015	Campaign Travel Fuel	\$ 39.86
3. SUBTOTAL (optional)			\$2,797.35
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

07/07/2015 Staffing Meeting for Lunch \$ 35.81
08/28/2015 Website and Social Media \$ 1,000.00 Development
D8/24/2015 Beverages and Ice for the Clay \$ 53.68 Shoot Fundraiser
Dinner for Supporters and \$80.81 Planning
04/20/2015 Political Consultation Services \$ 1,500.00
04/29/2015 Campaign Consulatation \$ 1,000.00 Services
Campaign Consultation \$ 1,500.00 Services
06/09/2015 Political Consultation Services \$ 2,000.00
)6/09

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LANE CORTEZ 126 Briarmeadow Dr Youngsville, LA 70508	07/06/2015	Campaign Consultation Services	\$ 1,500.00
CRACKER BARREL 182 116 alcide Comingue Rd Lafayette, LA 70506	07/27/2015	Dinner for Campaign	\$ 27.82
TAYLOR DIZOR PO Box 40882 Lafayette, LA 70504	07/06/2015	Campaign Canvasing and Social Media Support	\$ 300.00
DON'S SPECIALTY MEATS 730 I-10 Frontage Scott, LA 70583	08/24/2015	Campaign Food	\$ 78.93
DUREL MAIL SERVICES 106 Melrose Dr Lafayette, LA 70506	05/19/2015	Printing of Letter for Mail Out	\$ 712.19
DUREL MAIL SERVICES 106 Melrose Dr Lafayette, LA 70506	06/05/2015	Design Layout for Digital Flyer	\$ 250.00
DUREL MAIL SERVICES 106 Melrose Dr Lafayette, LA 70506	06/08/2015	Printing for Event Invitations	\$ 84.48
DUREL MAIL SERVICES 106 Melrose Dr Lafayette, LA 70506	07/08/2015	Campaign Printing of Event Invitations	\$ 425.10
3. SUBTOTAL (optional)			\$3,378.52
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOE DURIO PO Box 511 Opelousas, LA 70571	09/10/2015	Food and Chef for Flamingo Fundraiser	\$ 350.00
TODD ESCALONA 1114 St John St Unit A Lafayette, LA 70501	04/20/2015	Campaign Management	\$ 1,500.00
EVANGELINE SPECIALTIES 1825 Bertrand Dr Lafayette, LA 70506	08/18/2015	Paraphenalia - Flag Pins to Give Out	\$ 16.35
FACEBOOK 1 Hacker Way Menlo Pk, CA 94025	06/01/2015	Advertising Boost on Social Media	\$ 21.79
GREATER LAFAYETTE CHAMBER OF COMMERCE 804 E St Mary Blvd Lafayette, LA 70503	05/07/2015	Chamber of Commerce Membership Fee	\$ 175.00
HOLY ROSARY INSTITUTE PO Box 32473 Lafayette, LA 70509	09/06/2015	Charitable Function	\$ 500.00
IBERIABANK 200 West Congress Street Lafayette, LA 70501	05/22/2015	Bank Overdraft Charge	\$ 35.00
IBERIABANK 200 West Congress Street Lafayette, LA 70501	06/11/2015	Bank Overdraft Charge	\$ 35.00
3. SUBTOTAL (optional)			\$2,633.14
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIABANK 200 West Congress Street Lafayette, LA 70501	06/30/2015	Bank Service Charge on Overdraft	\$ 0.88
JOSEPH JEFFERSON 123 Sateen Royale #19 Carencro, LA 70502	06/24/2015	Political Consultation Services	\$ 700.00
JOSEPH JEFFERSON 123 Sateen Royale #19 Carencro, LA 70502	07/07/2015	Campaign Consultation Services	\$ 700.00
JOSEPH JEFFERSON 123 Sateen Royale #19 Carencro, LA 70502	07/20/2015	Campaign Consultation Services	\$ 700.00
JOSEPH JEFFERSON 123 Sateen Royale #19 Carencro, LA 70502	07/27/2015	Campaign Consultation Services - Canvasing	\$ 150.00
JOSEPH JEFFERSON 123 Sateen Royale #19 Carencro, LA 70502	08/11/2015	Campaign Consultation Services - Canvasing	\$ 850.00
JOSEPH JEFFERSON 123 Sateen Royale #19 Carencro, LA 70502	08/28/2015	Campaign Consultation Services - Canvasing	\$ 750.00
JOHNSTON STREET JAVA 3123 Johnston St Lafayette, LA 70503	07/24/2015	Cavassing Staff Meeting and School Board Director	\$ 8.72
3. SUBTOTAL (optional)	L		\$3,859.60
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOLIE'S LOUISIANA BISTRO 507 W Pinhook Rd Lafayette, LA 70503	06/25/2015	Bob Munson Ad Campaign Meeting	\$ 55.96
JULIEN'S PO BOYS 1900 W University Lafayette, LA 70506	09/14/2015	Staff Meeting for Lunch	\$ 50.42
LA PAGUA MEXICAN RESTAURANT 5423 Johnston St Lafayette, LA 70503	07/20/2015	Dinner with Supporters for Fundraiser Planning	\$ 106.12
LAFAYETTE CLERK OF COURT 800 S. Buchanan St Lafayette, LA 70501	09/09/2015	Campaign Qualification Fee - Check to Cash	\$ 450.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Lafayette, LA 70506	07/24/2015	Parish Precinct Map	\$ 15.00
LOWERY'S PRINTING 2004B W Pinhook Rd Lafayette, LA 70508	04/24/2015	Political Materials - Thank You Cards	\$ 566.63
LOWERY'S PRINTING 2004B W Pinhook Rd Lafayette, LA 70508	04/29/2015	Printing of Campaign Materials	\$ 750.96
LOWERY'S PRINTING 2004B W Pinhook Rd Lafayette, LA 70508	04/29/2015	Yard Signs	\$ 2,190.03
3. SUBTOTAL (optional)	·	!	\$4,185.12
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARCELLO'S WINE MARKET 2800 Johnston St. Lafayette, LA 70503	07/10/2015	Supporter Lunch Meeting	\$ 48.33
MCCALLISTERS DELI 4409 Ambassador Caffrey Lafayette, LA 70508	06/29/2015	Staffing Meeting Lunch	\$ 54.16
MECHE'S DONUT KING 306 E Willow St Lafayette, LA 70501	08/24/2015	Campaign Food for Day School	\$ 35.19
MICHAELS STORES 5624 Johnston St Lafayette, LA 70503	06/09/2015	Envelopes for Invitations	\$ 15.24
MORE 4 LESS 485 Ridge Rd Lafayette, LA 70506	07/20/2015	Drinks and Ice for Walking Teams	\$ 39.99
MORE 4 LESS 485 Ridge Rd Lafayette, LA 70506	07/20/2015	Drinks and Ice for Walking Teams	\$ 36.85
MORE 4 LESS 485 Ridge Rd Lafayette, LA 70506	07/27/2015	Campaign Travel Fuel	\$ 70.06
MORVANT'S BAR AND GRILL 200 Lafayette St Youngsville, LA 70592	05/12/2015	Staff Meeting Food	\$ 27.25
3. SUBTOTAL (optional)	•	•	\$327.07
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOB MUNSON PO Box 13683 Alexandria, LA 71315	07/21/2015	Media Campaign Advisor	\$ 3,500.00
MURPHY OIL 6685 3148 Ambassador Caffery Pkwy Lafayette, LA 70506	05/12/2015	Campaign Travel Fuel	\$ 66.52
MURPHY OIL 6685 3148 Ambassador Caffery Pkwy Lafayette, LA 70506	07/13/2015	Campaign Travel Fuel	\$ 68.93
MURPHY OIL 6685 3148 Ambassador Caffery Pkwy Lafayette, LA 70506	06/25/2015	Campaign Travel Fuel	\$ 71.28
MURPHY OIL 6685 3148 Ambassador Caffery Pkwy Lafayette, LA 70506	08/05/2015	Campaign Travel Fuel	\$ 56.26
NIMBEAUX'S RESTAURANT 2011 W Pinhook Rd Lafayette, LA 70508	06/16/2015	Fundraiser Dinner Fee	\$ 1,250.00
NIMBEAUX'S RESTAURANT 2011 W Pinhook Rd Lafayette, LA 70508	07/21/2015	Fundraiser Dinner Fee	\$ 1,250.00
NIMBEAUX'S RESTAURANT 2011 W Pinhook Rd Lafayette, LA 70508	05/15/2015	Supporter Meeting for Dinner	\$ 69.86
3. SUBTOTAL (optional)	ļ.	!	\$6,332.85
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARTY CENTRAL 408 Maurice St. Lafayette, LA 70506	08/28/2015	Tables and Chairs Rental for the Helmer Event	\$ 106.51
PATS DOWNTOWN LLC 107 E Main St Lafayette, LA 70501	07/22/2015	Lunch With Potential Fundraiser	\$ 34.06
PIXUS DIGITAL PRINTING 1327 Eraste Landry Lafayette, LA 70506	05/22/2015	Large Campaign Signs	\$ 2,163.65
PIXUS DIGITAL PRINTING 1327 Eraste Landry Lafayette, LA 70506	07/07/2015	Large Campaign Signs	\$ 970.10
PIZZA VILLAGE 2340 Kaliste Saloom Lafayette, LA 70508	06/30/2015	Lunch Meeting for Campaign	\$ 31.01
QUEYSER PRINTING PO Box 3059 Lafayette, LA 70502	08/31/2015	Campaign Material Printing - Push Cards	\$ 788.56
RACETRACK 381 301 Ambassador Caffrey Scott, LA 70583	06/30/2015	Campaign Travel Fuel	\$ 72.85
RACETRACK 578 5100 Ambassador Caffrey Lafayette, LA 70508	06/11/2015	Campaign Travel Fuel	\$ 64.25
3. SUBTOTAL (optional)	l	l	\$4,230.99
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACETRACK 578 5100 Ambassador Caffrey Lafayette, LA 70508	08/10/2015	Campaign Travel Fuel	\$ 63.02
RACETRACK 642 1525 N University Lafayette, LA 70506	06/08/2015	Campaign Travel Fuel	\$ 72.89
RACETRACK 642 1525 N University Lafayette, LA 70506	08/03/2015	Campaign Travel Fuel	\$ 65.85
RIGHT TO LIFE FEDERATION 310 Sena Dr Metairie, LA 70005	05/20/2015	Donation for Bowties for Babies Charitable Event	\$ 125.00
ROUSE'S MARKET 48 6136 Johnston St Lafayette, LA 70508	08/13/2015	Drinks for Cavanssing	\$ 7.21
SHELL OIL 400 Austria Rd Duson, LA 70529	05/26/2015	Campaign Travel Fuel	\$ 69.89
SHELL OIL 400 Austria Rd Duson, LA 70529	06/01/2015	Campaign Travel Fuel	\$ 69.98
SHELL OIL 400 Austria Rd Duson, LA 70529	06/22/2015	Campaign Travel Fuel	\$ 72.00
3. SUBTOTAL (optional)	'	·	\$545.84
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL 400 Austria Rd Duson, LA 70529	08/14/2015	Campaign Travel Fuel	\$ 72.05
SHELL OIL 400 Austria Rd Duson, LA 70529	08/20/2015	Campaign Travel Fuel	\$ 71.07
SHELL OIL 400 Austria Rd Duson, LA 70529	08/31/2015	Campaign Travel Fuel	\$ 47.70
SHELL OIL 400 Austria Rd Duson, LA 70529	09/11/2015	Oil and Antifreeze for Campaign Vehicle Maintenance	\$ 12.50
SHELL OIL 400 Austria Rd Duson, LA 70529	09/11/2015	Oil for Campaign Vehicle Maintenance	\$ 19.72
SHELL OIL 400 Austria Rd Duson, LA 70529	09/11/2015	Oil for Campaign Vehicle Maintenance	\$ 10.94
SIRO'S BISTRO 112 Arnould Blvd Lafayette, LA 70506	05/13/2015	Staff Meeting to Plan Fundraisers	\$ 31.03
STINE LUMBER 6501 Ambassador Caffrey Youngsville, LA 70518	06/09/2015	Posts for Campaign Signs	\$ 38.03
3. SUBTOTAL (optional)	1	'	\$303.04
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STINE LUMBER 6501 Ambassador Caffrey Youngsville, LA 70518	06/22/2015	Sign Supplies	\$ 24.95
T COONS RESTAURANT 1900 W Pinhook Rd Lafayette, LA 70508	06/18/2015	Staff Meeting	\$ 19.51
TEXACO 308225 1500 N University Lafayette, LA 70506	06/16/2015	Campaign Travel Fuel	\$ 50.03
TEXACO 308225 1500 N University Lafayette, LA 70506	06/16/2015	Campaign Travel Fuel	\$ 79.07
THE IMPRINT SHOP 2839 Johnston St. Lafayette, LA 70503	08/31/2015	Embroidered Campaign Shirts	\$ 303.82
THE UPS STORE 2851 Johnston St. Lafayette, LA 70503	05/11/2015	Business Cards	\$ 60.80
THE UPS STORE 2851 Johnston St. Lafayette, LA 70503	08/17/2015	Business Cards	\$ 77.80
MATTHEW THIBODEAUX 412 W University Ste 201 Lafayette, LA 70506	05/13/2015	Campaign Photography and Videography for Announcement	\$ 525.00
3. SUBTOTAL (optional)	'	•	\$1,140.98
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOBACCO PLUS CITGO 1330 12th St Lake Charles, LA 70601	08/10/2015	Campaign Travel Fuel	\$ 60.24
UNVERSITY BOOKSTORE 210 E St. Mary Blvd Lafayette, LA 70503	09/14/2015	Campaign Paraphenalia for UL Game Canvassing	\$ 108.98
US POST OFFICE 101 Jefferson St Lafayette, LA 70501	05/19/2015	Postage for Mail Out	\$ 236.90
US POST OFFICE 101 Jefferson St Lafayette, LA 70501	08/10/2015	Campaign Post Office Box	\$ 82.00
VALERO CORNER STORE 0371 1325 The Blvd Rayne, LA 70578	05/18/2015	Campaign Travel Fuel	\$ 71.13
VALERO CORNER STORE 1730 2829 Ambassador Caffery Pkwy Lafayette, LA 70506	05/29/2015	Campaign Travel Fuel	\$ 70.69
VALERO CORNER STORE 1730 2829 Ambassador Caffery Pkwy Lafayette, LA 70506	07/06/2015	Campaign Travel Fuel	\$ 73.51
VALERO CORNER STORE 1730 2829 Ambassador Caffery Pkwy Lafayette, LA 70506	07/16/2015	Campaign Travel Fuel	\$ 70.13
3. SUBTOTAL (optional)			\$773.58
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VALERO CORNER STORE 1730 2829 Ambassador Caffery Pkwy Lafayette, LA 70506	06/25/2015	Campaign Travel Fuel	\$ 38.11
VALERO CORNER STORE 1730 2829 Ambassador Caffery Pkwy Lafayette, LA 70506	08/26/2015	Campaign Travel Fuel	\$ 33.21
VERIZON WIRELESS PO Box 15124 Albany, NY 12212	07/20/2015	Cell Phone and Data Service	\$ 429.23
VERIZON WIRELESS PO Box 15124 Albany, NY 12212	07/27/2015	Cellular and Data Service for Campaign	\$ 567.44
WILD BILL'S OLD WEST TRADING COMPANY 10490 E. Stockton Boulevard Elk Grove, CA 95624	07/20/2015	Drinks at Booth at LA Hot Sauce Festival While Canvasing Crowd	\$ 28.77
WILDERNESS GUN CLUB #7 Teurlings Dr Lafayette, LA 70501	08/22/2015	Clay Shoot Fundraiser Range Fees	\$ 2,844.90
WILDERNESS GUN CLUB #7 Teurlings Dr Lafayette, LA 70501	07/20/2015	Clay Shoot Participation for Dee Stanley Event	\$ 39.64
3. SUBTOTAL (optional)		•	\$3,981.30
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)		